

Baker Tilly US, LLP  
4807 Innovate Lane • PO Box 7398  
Madison, WI 53707-7398 • 608 249 6622



14140

Post: 1/31/21

**Joseph Ciurro**

Waukesha Water Utility  
PO Box 1648  
Waukesha, WI 53187-1648

Invoice Date: February 1, 2021  
Invoice Number: BT1751397 (GLEW 2,8)  
Client Number: 3125

**INVOICE**

**AMOUNT**

<b>Fees</b>	
Progress Billing for Construction Audit activities for the period from December 24, 2020 through January 29, 2021, including:	\$1,722.50
<ul style="list-style-type: none"><li>• Status updates to WWU</li><li>• Review Greeley and Hansen Invoice</li><li>• Review Black and Veatch Invoice</li><li>• Correspondence with WWU, Greeley and Hansen, and Black &amp; Veatch</li><li>• Attendance at monthly meetings</li></ul>	
Kevin Morrical - 3 hours	
Dylan Stockman - 8.5 hours	
Robert Zellmer - 1 hour	
PO 321029	Fees Total: \$1,722.50
	Expenses Total: \$0.00
	<b>Invoice Total: \$1,722.50</b>

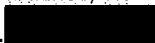

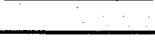
W/S GLEW0007-20-SUB = 672.88  
Return Flow GLEW0008-20-SUB = 1049.62

FWS Construction Audit 

For questions, comments or suggestions, please contact Kevin Morrical at 608 249 6622.

**Balance is payable upon receipt or previously agreed upon terms.**

To pay by Credit Card or EFT (Electronic Funds Transfer) visit [www.bakertilly.com/payment](http://www.bakertilly.com/payment)

<b>Please ACH or wire payment to:</b>	<b>Or send payment to:</b>	<b>Reference:</b>
US Bank, Milwaukee, WI Routing No:  Account No:  Reference # 	Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Client Number: 3125 Invoice Number: BT1751397 Amount Enclosed: \$ _____